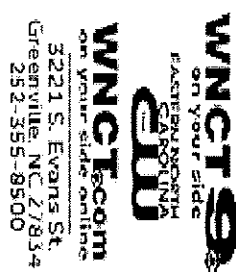


CONTRACT



ENCT
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542

3221 S. Evans St.
Greenville, NC 27834
252-355-8500

And:

Waterfront Strategies
3050 K Street Northwest
Washington, DC 20007
USA

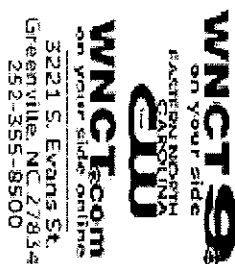
Contract / Revision		Alt Order #
955412 /		25331894
Product		
Issue		
Contract Dates	Estimate #	
10/25/16 - 10/31/16	5699	
Advertiser	Original Date / Revision	
POL/League of Conservation Voters	10/17/16 / 10/17/16	
Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office
ENCT	Katz Washington	Katz/Washingto
Special Handling		
Demographic		
Adults 18+		
Agg Code	Advertiser Code	Product 1/2
9914573	155	163
Agency Ref	Advertiser Ref	
IN14921		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ENCT	10/25/16	10/31/16	Su 1p-2p Heartland	1p-2p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S	1				\$95.00				
N 2	ENCT	10/25/16	10/31/16	Sun 9p Marvel Agents of S	9p-10p Marvel Age		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S	2				\$150.00				
N 3	ENCT	10/29/16	10/29/16	9 On Your Side News @ 10p	10p-1030p		:30				NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S-	1				\$185.00				
N 4	ENCT	10/25/16	10/31/16	9 On Your Side News @ 10p	10p-1030p		:30				NM	1	\$185.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S	1				\$185.00				
N 5	ENCT	10/30/16	10/30/16	Su 3p-5p Movie	3p-5p		:30				NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>				<u>Rate</u>				
		Week: 10/25/16	10/31/16	-----S	1				\$95.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WNCN
ENCT
 3221 South Evans Street
 Greenville, NC 27834
 (252) 355-8542

WNCN.com
 on your side online
 3221 S. Evans St.
 Greenville, NC 27834
 252-355-8500

Contract / Revision	Alt Order #
955412 /	25331894

Contract Dates	Product	Estimate #
10/25/16 - 10/31/16	Issue	5699

Advertiser	Original Date / Revision
POL/League of Conserva	10/17/16 / 10/17/16

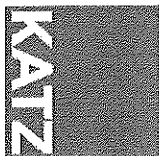
*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
		Start Date	End Date	Weekdays	Spots/Week			Rate						
Totals									0.00	6				\$860.00
Time Period		# of Spots		Gross Amount	Agency Comm.	Net Amount								
09/26/16 - 10/30/16		6		\$860.00	(\$129.00)	\$731.00								
Totals		6		\$860.00	(\$129.00)	\$731.00								

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25331894	Changes as of: 10/17/2016 at 4:02 PM	Version: Highlighting Revision 1
CPE: 155/163/5699	Flight: 10/25/16 - 10/31/16	Total \$: \$860.00
Agency: WATERFRONT STRATEGIE	Advertiser: LEAGUE OF CONSERVATION VOTERS	Total Spots: 6
3050 K ST NW #100 Washington, DC 20007	Product: Issue	Office: WASHINGTON
	Agency Order #: 5486246	Primary Demo: Adults 35+
	Buyer: Perseke, Brad	Con Type: POLITICAL/NOTE
	Salesperson: JACOB ROTH 212-373-8175	Assistant: JACOB ROTH 212-373-8175
Comments: Separation: 30		Total CPP: \$0.00
		Traffic #: 955412
		Separation:

#	Day/Time	DP	Program	Rate	A35P Rating	Len	10/25	10/25 - 10/25	Total Spots	Total \$	CPP	GRP
2	Su 3p-5p		Afternoon Movie	\$95.00	0	30	1		1	\$95.00	\$0.00	0.0
Changes: Day/Time from Su 4p-5p to Su 3p-5p												
REV-3	Sa 8p-9p		Cheaters	\$150.00	0	30	1		0	\$0.00	\$0.00	0.0
REV+4	Su 9p-10p		Marvel: Agents of Shield	\$150.00	0	30	1		2	\$300.00	\$0.00	0.0
TOTALS: 6									6	\$860.00	\$0.00	0.0

955412



125 West 55th St
New York, NY 10019

Contract # 25331894 Changes as of: 10/17/2016 at 4:02 PM Version: Highlighting Revision 1
CPE: 155/163/5699 Flight: 10/25/16 - 10/31/16 Total \$: \$860.00
Agency: WATERFRONT STRATEGIE Advertiser: LEAGUE OF CONSERVATION VOTERS Total Spots: 6
3050 K ST NW #100 Product: Issue
Washington, DC 20007 Agency Order #: 5486246
Buyer: Perseke, Brad
Salesperson: JACOB ROTH 212-373-8175
Office: WASHINGTON
Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH 212-373-8175
Total CPP: \$0.00
Total GRP:
Trafic #: 955412
Separation:

Special Instructions		
----------------------	--	--

Date/Time	Added by	Comment	Order Level Comments
10/17/16 4:02 PM	JACOB ROTH	Separation: 30	
10/17/16 4:00 PM	System	Notice Received.	
10/17/16 3:59 PM	Jennifer Layman	Line 2 needs to be 3p-5p for afternoon movie	
10/17/16 11:36 AM	JACOB ROTH	line 3 sat 8-9p is Family Guy Separation: 30	

Competitive Information	
Market Budget:	\$86,000
ENCT Share:	1%
Comment:	EST
Unknown:	99%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	6	\$860.00	N/A
Total	100%	6	\$860.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Oct	6	\$860.00
Total	6	\$860.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	10/17/16 4:02 PM	JACOB ROTH	Revised			\$0
Makegood 1	10/17/16 3:59 PM	Jennifer Layman	Sent To Rep			\$0
Queued for Electronic Contracting	10/17/16 11:37 AM					\$0
New	10/17/16 11:35 AM	JACOB ROTH	Confirmed	6		\$860.00

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
---------------------------	---

KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25331894

Changes as of: 10/17/2016 at 11:35 AM

Version: Original Order

CPE: 155/163/5699

Flight: 10/25/16 - 10/31/16

Station: ENCT

Total \$: \$860.00

Agency: WATERFRONT STRATEGIE

Advertiser: LEAGUE OF CONSERVATION VOTERS

Market: Greenville/New Bern/Wash

Total Spots: 6

3050 K ST NW #100

Product: Issue

Office: WASHINGTON

Total CPP: \$0.00

Washington, DC 20007

Agency Order #: 5486246

Primary Demo:

Total GRP:

Buyer: Perseke, Brad

Con Type: POLITICAL/NOTE

Separation:

Salesperson: JACOB ROTH 212-373-8175

Assistant: JACOB ROTH 212-373-8175

Comments: Separation: 30

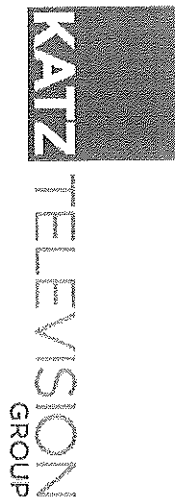
#	Day/Time	DP	Program	Rate	Len	10/25	10/25 - 10/25	Total Spots	Total \$	CPP	GRP
1	Su 1p-2p		Hearland	\$95.00	30	1		1	\$95.00	\$0.00	0.0
2	Su 4p-5p		Afternoon Movie	\$95.00	30	1		1	\$95.00	\$0.00	0.0
3	Sa 8p-9p		Cheaters	\$150.00	30	1		1	\$150.00	\$0.00	0.0
4	Su 9p-10p		Marvel: Agents of Shield	\$150.00	30	1		1	\$150.00	\$0.00	0.0
5	Sa 10p-10:30p		9 On Your Side On The CW	\$185.00	30	1		1	\$185.00	\$0.00	0.0
6	Su 10p-10:30p		9 On Your Side On The CW	\$185.00	30	1		1	\$185.00	\$0.00	0.0
TOTALS:				6				6	\$860.00	\$0.00	0.0

*Revised 30-5 p movie
Family Guy*

Sent to Jacob 10/17 3:54p

955412

30



125 West 55th St
New York, NY 10019

Contract # 25331894	Changes as of: 10/17/2016 at 11:35 AM	Version: Original Order	Total \$: \$860.00
CPE: 155/163/5699	Flight: 10/25/16 - 10/31/16	Station: ENCT	Total Spots: 6
Agency: WATERFRONT STRATEGIE	Advertiser: LEAGUE OF CONSERVATION VOTERS	Market: Greenville/New Bern/Wash	

3050 K ST NW #100 Washington, DC 20007	Product: Issue	Office: WASHINGTON	Total CPE: \$0.00
Agency Order #: 5486246	Buyer: Perseke, Brad	Primary Demo:	Total GRP:
Salesperson: JACOB ROTH	Con Type: POLITICAL/NOTE	Assistant: JACOB ROTH	Separation:
212-373-8175		212-373-8175	

Special Instructions	
----------------------	--

Date/Time	Added by	Comment
10/17/16 11:36 AM	JACOB ROTH	Separation: 30

Competitive Information	
Market Budget:	\$86,000
ENCT Share:	1%
Comment:	EST
Unknown:	99%

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	6	\$860.00	N/A
Total	100%	6	\$860.00	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	6	\$860.00
Total	6	\$860.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot-
New	10/17/16 11:35 AM	JACOB ROTH	New	6	
				\$860.00	\$860.00

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.